

**Form CP-01 COMPLIANCE PLAN, SCHEDULE, and CERTIFICATION - by EMISSION UNIT**

(567 IAC 22.105(2)"h, i"; 567 IAC 22.203(2)"e")

1) Emission Unit: \_\_\_\_\_ 2) Requirement: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3a) Indicate the compliance status for the Previous year to date:

- ☐ In compliance. Go to item 4  
☐ Not in compliance.

4a) Indicate the compliance status on the date of submittal:

- ☐ In compliance. Go to item 5.  
☐ Not in compliance.

3b) Describe the noncompliance:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4b) Describe the non-compliance if different from 3b:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3c) Describe the methods used for determining compliance:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4c) Describe the methods used for determining compliance:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5) Check the appropriate statement below:

- ☐ For this Emission Unit the source is in compliance with the above listed requirement(s) and will continue to operate in compliance. Continue to item 7.
- ☐ For this Emission Unit the source will NOT be in compliance with the above listed requirement(s) at the time of permit issuance. A description of how compliance will be attained and a schedule for coming into compliance must be included in item 6 below.
- ☐ For the applicable requirement listed above, which will become effective during the permit term, the source will meet the requirements in a timely manner as described in item 6 below.

### COMPLIANCE SCHEDULE

Complete the following item IF the source WILL NOT be in compliance with the requirement listed above at the time of permit issuance.

- 6) Propose corrective actions to resolve the noncompliance. Include a proposed schedule for completing steps in the corrective action and the means for making the schedule enforceable through monitoring, record-keeping, reporting, etc. Include a schedule for submitting Progress Reports to be submitted no less frequently than every six months.

Propose Corrective Actions to resolve the noncompliance	Propose a Schedule for completing each step in the corrective action	Propose how this schedule will be made Enforceable through monitoring, record-keeping, reporting, etc.

### COMPLIANCE CERTIFICATION

- 7) The STATEMENT OF CERTIFICATION OF COMPLIANCE **MUST** be SIGNED and submitted with this application and any amendment, addition or modification of this section of the application.  
☐ YES, the Statement of Certification of Compliance (PART 3) is attached.
- 8) Compliance certifications must be submitted at least annually during the term of the permit unless a more frequent schedule for submission is established in an applicable requirement. The following is the proposed schedule for submitting the Certification of compliance for this Emission Unit:
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- 9) **COMPLETE FORM CP-01 FOR EACH EMISSION UNIT OR FORM CP-02 FOR EACH APPLICABLE REQUIREMENT.**